

EXHIBIT B**Ebony Media Holdings, LLC****Doeren Mayhew - 2021 Services Summary**

	<u>Date</u>	<u>Staff</u>	<u>Comments</u>	<u>Rate</u>		<u>Amount</u>
Payroll Tax Returns	01/17/21	Alpuche	Sent an email to Elizabeth requesting missing information. Prepared Form 941 for Qtr1, Qtr2 & Qtr3 2020. Prepared excel from data on payroll reports provided by client.	270	2.83	764.10
	01/19/21	Alpuche	Completing data for 940 and 940 Sch A. Accessing states online for IL, CA & TX. Unable to access CA and TX. Sent e-mail to client on the issue of logins.	270	2.17	585.90
	01/25/21	Alpuche	E-mailed client requesting help with CA and TX state filing online access.	270	0.25	67.50
	01/28/21	Alpuche	Access TWC website to review already filed information for 1st and 2nd Qtr 2020.	270	0.50	135.00
	01/29/21	Alpuche	Reviewed TWC reports filed, contacted Elizabeth to discuss reports and requested W-2's so we can reconcile before filing the 941's.	270	1.00	270.00
	02/04/21	Alpuche	Logged into Texas Workforce commission website to retrieve prior filed reports and prepared excel spreadsheet to compare filed amount vs. actual amounts. Sent e-mail to Elizabeth requesting SSN to file the State Returns. Send out the payroll reports Forms 941 and Form 940 with filing instructions.	270	1.50	405.00
	02/11/21	Alpuche	Filing of payroll state returns for Illinois (included IL941 and IL State Unemployment)	270	2.83	764.10
	02/24/21	Alpuche	Contacted Texas Workforce Commission regarding incorrectly filed quarterly reports.	270	0.33	89.10
	03/09/21	Alpuche	Revised 2020 form 940 and forms 941 for quarters 1, 2 and 3 to change the signer to Michael Gibson and contact number to 512-968-0308.	270	0.50	135.00
	03/19/21	Alpuche	Answered email from Chris Masters and prepared spreadsheet with TWC difference.	270	0.25	67.50
	01/13/21	Masters	Obtain information for payroll filings including e-mails and review of information received.	550	0.50	275.00
	01/15/21	Masters	Discussion with Alba on payroll filings, periods and amounts.	550	1.00	550.00
	01/21/21	Masters	Follow up e-mails and calls for status of filings for Payroll	550	1.20	660.00
	02/11/21	Masters	Follow up on payroll taxes and 2019 federal return	550	0.66	363.00
State Reinstatements	01/12/21	Haas	Franchise tax filing for the 2020 report year	550	0.40	220.00
	01/21/21	Haas	Review TX franchise report years 2019 & 2020 for Ebony Jet Entertainment and request for clearance letter for reinstatement.	550	0.80	440.00

	01/06/21	Masters	Ebony TFT reinstatements, catch up instructions and e-mails.	550	1.50	825.00	
	01/06/21	Wolfford	Ebony Events - Comptroller Call to figure out why the entity is forfeited. Determined the 2018 Annual Texas Franchise was never filed. Ebony Jet Entertainment - Call with Comptroller to figure out why the entity is forfeited. Determined the 2018 and 2019 Annual Texas Franchise returns were never filed. Ebony Jet Entertainment - Preparation of the 2018 and 2019 Annual Texas Franchise return. Ebony Media Holdings - Preparation of the 2020 Annual Texas Franchise return.	180	1.53	275.40	
	01/08/21	Masters	Discuss with Wolfford the filings and research way to file faster.	550	0.50	275.00	
	01/12/21	Masters	SOS Reinstatement set up and information sent to the team	550	0.50	275.00	
	01/08/21	Wolfford	Ebony Media Holdings - Preparation of Annual Franchise Tax Return. Ebony Jet Entertainment - Preparation of the 2020 Annual report and Tax Clearance Letter Request for Reinstatement.	180	1.00	180.00	
	01/14/21	Knight	SOS Reinstatement review of filings	375	1.00	375.00	
	01/15/21	Wolfford	SOS Reinstatement	180	0.58	104.40	
	04/29/21	Wolfford	Ebony Jet Entertainment - SOS Reinstatement	180	1.00	180.00	
Consulting on Entries	02/03/21	Masters	Discussion with Elizbeth on entries needed to record the sale of assets. Review 941 reports for 2020 for Ebony Media Operations.	550	1.75	962.50	
	02/05/21	Masters	Review entry made to record bankruptcy sale and discuss with Elizabeth how to journal entry the removal of the assets.	550	1.50	825.00	
	03/18/21	Masters	Discussions on entries and taxes.	550	1.50	825.00	-
	03/30/21	Masters	Discussions on entries and taxes.	550	0.50	275.00	
	04/23/21	Masters	discussion on entries for gain on sale.	550	1.50	825.00	
		Masters	Preparation of the Fee Application	550	4.00	2,200.00	
Income Taxes	01/27/21	Haas	Prepare for meeting and meet with Masters on timing, items needed and contacts.	550	2.00	1,100.00	
	03/05/21	Haas	Review Federal Form 1065 Return	550	3.40	1,870.00	
	03/05/21	Haas	Review state returns - IL & NY	550	2.20	1,210.00	
	03/19/21	Haas	Go over open items for 2020 tax returns	550	1.30	715.00	
	04/05/21	Haas	Review Federal Form 1065 Return	550	1.40	770.00	
	04/08/21	Haas	2020 Federal return review / open items inquiry	550	1.30	715.00	
	04/30/21	Haas	2020 state return review - IL, NY, TX	550	2.25	1,237.50	
	12/01/21	Masters	Discussion with Elizabeth on various Ebony items for 2019 and 2020 tax preparation.	550	1.00	550.00	
	01/27/21	Masters	Meeting to discuss preparation of the 2019 income tax returns.	550	1.00	550.00	

03/10/21	Masters	Review of the tax return and addressing questions for attorney and CRO.	550	1.00	550.00
01/25/21	Nguyen	Reconciliation from total assets and net income 2018 from return to financials.	270	0.50	135.00
02/01/21	Narvaez	Preparation of 2019 federal return	270	8.00	2,160.00
02/03/21	Narvaez	Preparation of 2019 federal return	270	3.25	877.50
02/04/21	Narvaez	Preparation of 2019 state returns	270	5.25	1,417.50
02/27/21	Narvaez	Begin preparation of 2020 federal return	270	8.00	2,160.00
04/15/21	Narvaez	con't prep with information rec'd (states)/double check federal entris etc.	270	2.00	540.00
04/20/21	Narvaez	finalize return and states for CH review	270	3.75	1,012.50
04/28/21	Narvaez	TX finalize	270	0.50	135.00
Expenses		Various State Reinstatement Fees Paid			229.03
				<u>83.18</u>	<u>32,127.53</u>